

February 1 through February 28, 2022

INVOICE # 093
FEDERAL MONITOR
FEBRUARY 2022 INVOICE

TOTAL DUE \$ 19,972.19

Duties and Responsibilities as Monitor

Generated, reviewed, and responded to emails/texts from the Parties, Monitor Team, Court and Special Master
Conference calls with General Counsel
Reviewed court orders relating to the Consent Decree
Via zoom conducted meetings with Special Master and USDOJ and PRPB
Monitor administrative duties - reviewing Team invoices, coordinating SME work assignments, and conferring with Monitor's Office Administrative Director
Reviewed Briefing Reports from PRPB
Conferred with Deputy Chief Monitor on issues relating to Monitor Office Operations
Conducted Zoom meetings with the Monitor Team
Reviewed information related to data collection re: surveys
Reviewed Data for CMR-6 Use of Force
Prepared for and participated in the 253 meeting

Site Visit to Puerto Rico February 14-18, 2022

Meeting with the Honorable Judge Besosa
Meeting with Reform Unit re: work plans
Meeting with the Parties and Special Master re: IT
Site visit to Humacao
Meeting with Monitor Team members based in Puerto Rico

Flat Rate Total Wages Due	\$ 17,916.66
Travel Expenses Due	\$ 2,055.53
TOTAL DUE	\$ 19,972.19

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I hereby certify that the amount billed in this invoice is true and correct in my capacity as Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



Date February 28, 2022

Office of the TCA - Travel Reimbursement Form

John Romero
February 13-18, 2022

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$490.06	1	\$490.06
Baggage	\$-	0	\$-
Ground Transportation (Uber/Lyft/Taxi)			\$-
Ground Transportation (Parking)	\$-	0	\$-
Ground Transportation (Mileage)	\$0.585	82	\$47.97
Lodging	\$177.00	5	\$885.00
Per Diem (Travel Days)	\$86.25	2	\$ 172.50
Per Diem (Full Days)	\$115.00	4	\$460.00
Other:		0	
Total			\$2055.53

Mr John Romero
2301 Pacific Ave
Costa Mesa CA 92627
United States

Marriott Rewards # 756834271

Room: 0201
Room Type: KSTE
No. of Guests: 1
Rate: \$ 150.00 Clerk: 8
CRS Number 99285712

Name:

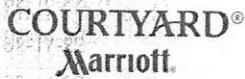
Arrive: 02-13-22

Time: 13:20

Depart: 02-18-22

Folio Number: 685111

Date	Description	Charges	Credits
02-13-22	Package	150.00	
02-13-22	Government Tax	13.50	
02-13-22	Hotel Fee 9% of Daily Rate	13.50	
02-14-22	COMEDOR- Guest Charge (Breakfast)	3.02	
02-14-22	Package	150.00	
02-14-22	Government Tax	13.50	
02-14-22	Hotel Fee 9% of Daily Rate	13.50	
02-15-22	Package	150.00	
02-15-22	Government Tax	13.50	
02-15-22	Hotel Fee 9% of Daily Rate	13.50	
02-16-22	COMEDOR- Guest Charge (Breakfast)	3.02	
02-16-22	COMEDOR- Guest Charge (Dinner)	40.13	
02-16-22	Package	150.00	
02-16-22	Government Tax	13.50	
02-16-22	Hotel Fee 9% of Daily Rate	13.50	
02-17-22	COMEDOR- Guest Charge (Breakfast)	4.02	
02-17-22	Package	150.00	
02-17-22	Government Tax	13.50	
02-17-22	Hotel Fee 9% of Daily Rate	13.50	
02-18-22	COMEDOR- Guest Charge (Breakfast)	4.02	



Courtyard by Marriott
San Juan - Miramar
guest.service@courtyard.com

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr John Romero
2301 Pacific Ave
Costa Mesa CA 92627
United States

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Depart: 02-18-22

Folio Number: 685111

Date: Mr John Romero
2301 Pacific Ave
Costa Mesa CA 92627
United States

Description

Charges

Credits

Balance

939.21 USD

Arrive: 02-13-22

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

939.21 USD

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939.21 USD

Your JetBlue confirmation code is

HGLCKT

Traveler Details

JOHN JOSEPH
ROMERO

Frequent Flier: B6 3486580574

Ticket number: 2792184823589

Flights

LAX

Los Angeles, CA

Terminal: 5

FLL

Fort Lauderdale, FL

Date

Sat, Feb 12

Departs

10:34pm

Arrives

6:26am

Flight

100

jetBlue**FLL**

Fort Lauderdale, FL

Terminal: 3

SJU

San Juan, PR

Date

Sun, Feb 13

Departs

8:30am

Arrives

12:07pm

Flight

253

jetBlue**SJU**

San Juan, PR

Terminal: A

FLL

Fort Lauderdale, FL

Date

Fri, Feb 18

Departs

3:30pm

Arrives

5:23pm

Flight

1754

jetBlue**FLL****LAX**

Terminal: 3

Date	Fri Feb 18
Departs	7:59pm
Arrives	10:49pm
Flight	101

Payment Details

XXXXXXXXXXXX1372	USD421.46	\$421.46
	NONREFUNDABLE	
	NONREF	
	Extras	\$254.00
	Taxes & fees	\$68.60
	Total:	\$744.06
		USD

Purchase Date: Jan 19, 2022

$$\begin{array}{r}
 \$744.06 \\
 - 254.00 \\
 \hline
 \$490.06
 \end{array}$$